

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page</b> 1 <b>Of</b> 6		
<b>2. Amendment/Modification No.</b>  07		<b>3. Effective Date</b>  2007MAY31		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC DAWN VANHULLE (586)574-6977 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JE EMAIL: DAWN.VANHULLE@US.ARMY.MIL				<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  <b>SCD</b> C <b>PAS</b> NONE <b>ADP</b> PT HQ0337		<b>Code</b> S2305A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  GENERAL DYNAMICS LAND SYSTEMS 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> W56HZV-06-G-0006/0003	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2006AUG03	
<b>Code</b> 7W356		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  
☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AB NET DECREASE: -\$999.68

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mutual Agreement of the Parties	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> ELLEN DENNIS ELLEN.DENNIS@US.ARMY.MIL (586)574-8056	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2007MAY31

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-G-0006/0003 <b>MOD/AMD</b> 07	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> GENERAL DYNAMICS LAND SYSTEMS		

SECTION A - SUPPLEMENTAL INFORMATION  
Modification 07

The purpose of this modification 07 is to accomplish the following:

1. To waive the UID requirement under clause 252.211-7003, Item Identification and Valuation, from all kits delivered under this order.
2. To approve ship-in-place at General Dynamics Land Systems in Sterling Heights, Michigan one(1)Mine Floor under CLIN 0008AA scheduled for delivery in May 2007.
3. To approve ship-in-place at General Dynamics Land Systems in Lima, Ohio three(3) Loader's Armor Gun Shield (LAGS) under CLIN 0001AA scheduled for delivery in June 2007.
4. To accept that RFID tags will not be loaded with information for the month of May 2007.
5. To revise the delivery schedules of the Remote Thermal Sight Integration Kit and the Counter Sniper Anti-Material Mount (CSAMM) in Section F.1.
6. To change the ship to address in Section F.6 from Arifjan, Kuwait to Bagdad, Iraq.
7. To reduce the unit price of the Mine Floor under CLIN 0008AB \$11.36 each to fund the \$999.68 administrative cost to incorporate the contractor requested UID waiver.
8. The value of this contract is reduced by \$999.68 from \$63,130,579.92 to \$63,129,580.24.
9. All other terms and conditions remain unchanaged and in full force and effect.

\*\*\* END OF NARRATIVE A 0008 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div>MINE FLOOR P/N 57K4990</div> <div>NOUN: MINE FLOOR PRON: 477TKMS647    PRON AMD: 01    ACRN: AB AMS CD: 31206406014</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin    ACCEPTANCE: Origin</div>	88	EA	\$ 39,303.71600	\$ 3,458,727.01

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-06-G-0006/0003 <b>MOD/AMD</b> 07	<b>Page</b> 4 <b>of</b> 6
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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS

SECTION F - DELIVERIES OR PERFORMANCE  
SECTION F

F.1. DELIVERY SCHEDULE FOR TUSK COMPONENTS

The contractor shall deliver the TUSK subkits to the acceptance points (Section E) in accordance with the following schedule:

NOTE: The dates listed below depict shipping from kitting facilities located in CONUS (except SEATS).

	2007												2008												
	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J
LAGS							14	60	60	60	60	60	60	60	60	11									
*RTS INTEGRATION KIT							25	35	60	60	60	60	60	60	60	25									
PDB(0003AA)							25	25	25	45	45	45	45	45	45	45	45	10							
PDB(0003AB)							20	20	20																
PDB(0003AC)						20	20	20																	
PDB(0003AD)															36	36	36	36	36	36	36	36	36	36	44
DVE KIT						14	60	60	60	60	60	60	60	60	11										
TIP(0005AA)						14	60	60	60	60	60	60	60	60	11										
TIP(0005AB)						20	20	20																	
ARAT							14	50	50	50	50	50	50	50	50	50	41								
HNB HARDWARE						400																			
LTWS							15	25	40	60	60	60	60	60	60	60	5								
SEATS					60	60	60	60	60	60	60	60	60	60	60										
MINE FLOOR					10	15	20	25	25	25	25	25	25	25	25	5									
MF RAILS							100			100			100			100									
*CSAMM						25	25	25	25	30	30	30	30	30	30	40	40	40	40	40	50	5			

F.1.1.

Contractor proposes to ship sub-kits from the following locations:

LAGS, ARAT, MINE FLOOR & MF RAILS: JSMC, LIMA OH

TIP, RTS, PDB, DVE, AND HNB, LTWS: GD-ROBOTICS, WESTMINSTER MD

SEATS: AUTOFLUG, RELLINGEN GERMANY

F.1.2.

The Contractor is authorized to accelerate delivery of TUSK components at no additional cost to the Government.

F.2. GOVERNMENT BILLS OF LADING AND OTHER ROUTING INSTRUCTIONS

F.2.1.

The Contractor shall request (i) Government Bills of Lading and routing and other instructions, including Military Standard Transportation and Movement Procedure (MILSTAMP), as to the methods of shipment to be followed by the Contractor or (ii) authorization to ship on Commercial Bills of Lading to be converted to Government Bills of Lading at destinations from Transportation Office, administering DCMDE-GJQB, ten days in advance of the date of which material is made ready for shipment. Appropriate forms for said requests will be furnished by DCMDE-GJQB to the Contractor. The Contractor shall prepare and address said forms as directed by the Contracting Officer or his duly authorized representative.

F.3. SHIPPING INSTRUCTIONS

F.3.1.

Shipping instructions for the delivery order end items will be provided by the Contracting Officer 60 days in advance of the shipment date. Revised, amended, or final shipping instruction will be provided to the Contractor by the ACO no less than ten (10) days prior to the shipment date.

F.4. INSTRUCTIONS FOR PREPARATION AND DISTRIBUTION OF DD FORM 250, MATERIAL INSPECTION AND RECEIVING REPORT (MIRR)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-06-G-0006/0003 <b>MOD/AMD</b> 07	<b>Page</b> 5 <b>of</b> 6
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F.4.1 Preparation of DD 250

DD Form 250 shall be completed by the contractor in accordance with instructions contained at clause 52.246-7000 of the Department of Defense Federal Acquisition Regulation.

F.4.2. DD250 MIRR Preparation

F.4.3. The following addresses only should have one (1) each copy of the Material Inspection and Receiving Report distributed by the Contractor per DFAR 252.246-7000, as appropriate per location.

TACOM  
Heavy Combat Commodity Business Operations  
ATTN: AMSTA-LC-C  
Warren, MI 48397-5000

Joint Systems Manufacturing  
ATTN: DCME-GJQ  
1155 Buckeye Rd.  
Lima, OH 45804

F.4.3.1 In accordance with DFAR 252.246-7000, distribution of the Acquiring Offices MIRR DD 250 shall be to the following address.

TACOM  
Production & Industrial Base Management Group  
ATTN: AMSTA-AQ-P  
Warren, MI 48397-5000

F.5 FOB POINTS: Origin

The FOB points for TUSK subkits are the same as the acceptance points (see Section E).

F.6 SHIP TO ADDRESSES

\*All subkits: Baghdad, Iraq

\*\*\* END OF NARRATIVE F 0001 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0008AB	477TKMS647 31206406014 A17P30142R47	AB	2 7GAAPM	\$ 3,459,726.69	\$ -999.68	\$ 3,458,727.01
				NET CHANGE	\$ -999.68	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72033000075R5R02P31206431E9 S20113	W56HZV	\$ -999.68
				NET CHANGE \$ -999.68

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 63,130,579.92	\$ -999.68	\$ 63,129,580.24

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070920330000 S20113 75R5R023120640601431E9	7GAAPMS20113 W56HZV